

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

10-G
11/14
11/26

14010976

1. Qualifying Name and Address of Candidate

REGINALD REGGIE TATUM
614 E. SOUTH STREET
OPELOUSAS, LA. 70570

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

3. Date of Primary

11-4-2014

This report covers from OCTOBER 16TH, 2014 through NOVEMBER 16TH, 2014

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

WASHINGTON STATE BANK
1810 S. UNION STREET
OPELOUSAS, LA. 70570

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

REGGIE TATUM

Daytime Telephone 337-331-4454

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 26TH day of NOVEMBER, 2014.

Reginald Tatum

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-331-4454

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1650.00
2. In-kind Contributions (Schedule A-2)	\$ 300.00
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$ 1950.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	\$ 5100.00
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,907.35
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,907.35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1336.43
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9907.35
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 300.00
18. Funds on hand at close of reporting period	\$ 129.08

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 250.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
ATTORNEY TOMMY DEJEAN 806 S. MAIN OPELOUSAS, LA. 70570 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-16-14	\$1000.00	\$1000.00
PAUL GIBSON P.O. BOX 3663 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-21-14	\$100.00	\$100.00
MICHAEL DUPRE 951 E. MAPLE AVE EUNICE, LA 70535 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10-22-14	\$50.00	\$50.00
COMMITTEE TO RE-ELECT BOBBY GIBSON P.O. BOX 417 PORT BARRE, LA 70577 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? _____	10-22-14	\$250.00	\$500.00
MR OR MRS J.F. GODCHAUX 829 COURTABLEAU RD. P.O. BOX 429 PORT BARRE, LA 70577 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11-12-14	\$250.00	\$500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$1650.00	N/A	
5. TOTAL (complete only on last page of this schedule)	1650.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
OPELOUSAS DOWNTOWN DEVELOPMENT CORP P.O. BOX 1417 OPELOUSAS, LA. 70570 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	BUILDING RENTAL	11-1-14	\$300.00	\$600.00
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)				\$300.00
TOTAL (complete only on last page of this schedule)				

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>REGGIE TATUM 614 E. SOUTH STREET OPELOUSAS, LA. 70570</p>	<p>2. a. Date* <u>10-22-14</u> b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2000.00</u></p> <p>d. Balance due. \$ <u>2000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr><td style="height: 100px;"></td><td></td><td></td></tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender</p> <p>REGGIE TATUM 614 E. SOUTH STREET OPELOUSAS, LA. 70570</p>	<p>2. a. Date* <u>10-24-14</u> b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>700.00</u></p> <p>d. Balance due. \$ <u>700.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr><td style="height: 100px;"></td><td></td><td></td></tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender <u>REGGIE TATUM</u> <u>614 E. SOUTH STREET</u> <u>OPELOUSAS, LA. 70570</u></p>	<p>2. a. Date* <u>10-28-14</u> b. Interest rate <u>0</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>2400.00</u></p> <p>d. Balance due \$ <u>2400.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr><td style="height: 100px;"></td><td></td><td></td></tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						
<p>1. Name and address of lender</p>	<p>2. a. Date* _____ b. Interest rate _____ %(a.p.r.)</p> <p>c. Amount borrowed* \$ _____</p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%;">Date</th> <th style="width: 33%;">Principal</th> <th style="width: 33%;">Interest</th> </tr> </thead> <tbody> <tr><td style="height: 100px;"></td><td></td><td></td></tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART OPELOUSAS	10-16-14	CAMPAIGN HEAD HEADQUARTERS SUPPLIES	\$ 124.36
ALEXIS MAYS OPELOUSAS, LA. 70570	10-18-14	CANVAS PRINT/FAX SUPPLIES	\$ 150.00
LEXI THOMPSON	10-20-14	ROBO CALLS + PUSH CARDS	\$ 593.00
LEXI THOMPSON	10-20-14	2ND ROUND OF ROBOCALLS + PUSH CARDS	\$ 593.00
ROBERT HAMILTON 504 S. OAK STREET OPELOUSAS, LA. 70570	10-20-14	LABOR AND SUPPLIES	\$ 150.00
JACORY GUILLORY OPELOUSAS, LA 70570	10-18-14	CANVAS + DRIVER	\$ 125.00
VANESSA SOSTAND OPELOUSAS, LA 70570	10-20-14	SUPPLIES AND FOOD FOR WORKERS	\$ 97.00
MARY FORBES OPELOUSAS, LA 70570	10-18-14	CANVAS	\$ 45.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY FORBES OPELOUSAS, LA. 70570	10-18-14	CANVAS	\$ 45.00
CHERYL ROBERTS OPELOUSAS, LA. 70570	10-21-14	CATERER FOR CAMPAIGN WORKERS	\$ 120.00 \$ 120.00
BENNY'S GROCERY STORE OPELOUSAS, LA.	10-21-14	SANDWICHES + FOOD	\$ 77.74
PHYLISS RICHARD OPELOUSAS, LA.	10-21-14	CAMPAIGN WORKER	\$ 350.00
CLEO JONES OPELOUSAS, LA.	10-22-14	CANVAS	\$ 45.00
LACHINA WESTON OPELOUSAS, LA.	10-22-14	CANVAS	\$ 45.00
ANGELLA GRIFFIN OPELOUSAS, LA.	10-22-14	CANVAS	\$ 45.00
CLIFTON BROUSSARD OPELOUSAS, LA.	10-22-14	CANVAS	\$ 45.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TENTAIL GEORGE OPELOUSAS, LA.	10-22-14	CANVAS	\$ 45.00
HENRY JOHN JR. OPELOUSAS, LA	10-22-14	CANVAS	\$ 45.00
MONICA JONES OPELOUSAS, LA	10-22-14	CANVAS	\$ 45.00
JAUQUELINE JONES OPELOUSAS, LA.	10-22-14	CANVAS	\$ 45.00
GEORGIANNA JONES OPELOUSAS, LA.	10-22-14	CANVAS	\$ 45.00
JOHNNY VALLIERE OPELOUSAS, LA	10-22-14	CANVAS	\$ 45.00
ADRIAN POWELL OPELOUSAS, LA 70570	10-22-14	CANVAS	\$ 45.00
WARREN BABINEAU OPELOUSAS, LA 70570	10-20-14	CANVAS & DRIVER	\$ 500.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HENRY JOHN JR. OPELOUSAS, LA	10-24-14	CANVAS	\$ 45.00
CLIFTON BROUSSARD OPELOUSAS, LA.	10-24-14	CANVAS	\$ 45.00
JAUQUELINE JONES OPELOUSAS, LA.	10-24-14	CANVAS	\$ 45.00
ADRIAN POWELL OPELOUSAS, LA. 70570	10-24-14	CANVAS	\$ 45.00
GEORGIANA JONES OPELOUSAS, LA.	10-24-14	CANVAS	\$ 45.00
JOHNNY VALLIERE OPELOUSAS, LA.	10-24-14	CANVAS	\$ 45.00
JOE PITRE OPELOUSAS, LA	10-28-14	CANVAS	\$ 45.00
FELICIA SAM OPELOUSAS, LA	10-27-14	CANVAS	\$ 45.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MICHAEL JONES OPELOUSAS, LA	10-27-14	CANVAS	\$ 45.00
SHELAMACHUS ROBERTS OPELOUSAS, LA	10-27-14	CANVAS	\$ 45.00
SERRA JOHNSON OPELOUSAS, LA	10-27-14	CANVAS	\$ 45.00
DONISHA DURRESEAU OPELOUSAS, LA. 70570	10-27-14	CANVAS	\$ 45.00
DEMEISHA DURRESEAU OPELOUSAS, LA 70570	10-27-14	CANVAS	\$ 45.00
PETER JONES OPELOUSAS, LA. 70570	10-27-14	CANVAS	\$ 45.00
DONISITA DURRESEAU OPELOUSAS, LA. 70570	10-28-14	CANVAS	\$ 45.00
DEMEISHA DURRISEAU	10-28-14	CANVAS	\$ 45.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBERT HAMILTON OPELOUSAS, LA. 70570	10-27-14	DRIVER SIGN BUILDER DISK Jockey	\$ 300.00
SHANICE SENEAL OPELOUSAS, LA	10-24-14	CANVAS	\$ 45.00
MONICA JONES OPELOUSAS, LA.	10-24-14	CANVAS	\$ 45.00
CRANDALL JOHNSON OPELOUSAS, LA.	10-24-14	CANVAS	\$ 45.00
CLEO JONES OPELOUSAS, LA. 70570	10-24-14	CANVAS	\$ 45.00
LACHINA WESTON OPELOUSAS, LA. 70570	10-24-14	CANVAS	\$ 45.00
GEORGE KESTRAL CARLOS OPELOUSAS, LA. 70570	10-24-14	CANVAS	\$ 45.00
ANGELLA GRIFFIN OPELOUSAS, LA. 70570	10-24-14	CANVAS	\$ 45.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLINTON CARRIERE OPELOUSAS, LA. 70570	10-27-14	CANVAS	\$45.00
CLINTON CARRIERE OPELOUSAS, LA 70570	10-28-14	CANVAS	\$45.00
SHALAMACHUS ROBERTS OPELOUSAS, LA. 70570	10-28-14	CANVAS	\$45.00
MICHAEL JONES OPELOUSAS, LA. 70570	10-28-14	CANVAS	\$45.00
SIERRA JOHNSON OPELOUSAS, LA 70570	10-28-14	CANVAS	\$45.00
PETER JONES OPELOUSAS, LA. 70570	10-28-14	CANVAS	\$45.00
CRAWFISH HOUSE + GRILL OPELOUSAS, LA.	10-21-14	CAMPAIGN XXXXXXXXXX CATERING FOR WORKERS	\$450.00
CORRY JAMES TYLER	10-24-14	CANVAS	\$45.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CVS / PHARMACY OPELOUSAS, LA. 70570	10-21-14	SODA'S AND WATER FOR WORKERS	\$ 42.60
MAMA'S FRIED CHICKEN OPELOUSAS, LA. 70570	10-23-14	FOOD FOR WORKERS WORKERS	\$ 102.65
CRAWFISH HOUSE & GRILL OPELOUSAS, LA. 70570	10-24-14	CAMPAIGN MEETING/DINNER	\$ 36.32
CVS OPELOUSAS, LA 70570	10-23-14	WATER / SODA'S FOR WORKERS	\$ 59.52
DOLLAR GENERAL OPELOUSAS, LA. 70570	10-29-14	CLEANING SUPPLIES	\$ 7.62
WASHINGTON STATE BANK OPELOUSAS, LA	10-31-14	SERVICE CHARGE	\$ 30.12
CVS OPELOUSAS, LA. 70570	11-03-14	WATER FOR CAMPAIGN	\$ 25.38
WALMART OPELOUSAS, LA. 70570	11-03-14	SUPPLIES	\$ 13.43
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART OPELOUSAS, LA	11-10-14	CAMPAIGN SUPPLIES	\$ 43.03
NORTON ANTIVIRUS	11-10-14	VIRUS PROTECTION FOR CAMPAIGN COMPUTERS	\$ 8.31
LEXI THOMPSON	11-6-14	CONSULTANT FEE	\$ 1200.00
SOILEAUS DINNER CLUB OPELOUSAS, LA. 70570	11-12-14	CAMPAIGN LUNCH / MEETING	\$ 42.69
CVS OPELOUSAS, LA 70570	11-13-14	SUPPLIES	\$ 24.62
SPLASH CREATIVE PRODUCTS 714 S. MAIN OPELOUSAS, LA. 70570	10-30-14	CAMPAIGN CUPS, MAGNETS SIGNS	\$ 2100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			